

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Computers Stationery – Purchase of Printer Cartridges (Multi Colour) HP Q6000A, 6001A, 6002A and 6003A for the office use of Planning Department - Payment of Rs.17,250/- to M/s Worldcom Computers, Hyderabad– Sanctioned – Orders – Issued.

=====

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1091

Dated:17 -11-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2003.
2. From M/s Worldcom Computers, Hyderabad, Bill No.15107, dt. 29.10.2008.
- 3.G.O.Rt.No.2271, Finance (EXPR.GAD II) Department,Dated:22-04-2008.

* * * *

ORDER:

In pursuance to the orders issued in G.O.1st read above, sanction is hereby accorded for payment of Rs.17,250/- (Rupees Seventeen thousand two hundred and fifty only) to M/s WORLDCOM COMPUTERS, Hyderabad towards supply of Printer Cartridges (Multi Colour) HP Q6000A, 6001A, 6002A and 6003A for the office use of Peshi of Spl. Chief Secretary to Planning Department .

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH 102 – District Planning Machinery – G.H. 11 – Normal State Plan SH (07) – Strengthening of Information and Communication System for Planning and Plan Formulation – 520 – Machinery and Equipment – 521 - Purchases”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of M/s WORLDCOM COMPUTERS, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To
M/s Worldcom Computers, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER